

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLARENCE FIELDS
103 Wood Street
Pineville, LA. 71360

2. Office Sought (Indicate title of office as well as parish, city, town and/or election district.)

Office of Mayor
City of Pineville

OFFICE USE ONLY

Supp
10/80
3/11

0201724

3. Date of Primary

This report covers from 1/1/2001 through 8/7/01

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
625 MURRAY ST.
Alexandria, LA. 71309

7. Full Name and Address of Treasurer

JACKIE LOYD
210 REMBERT
Pineville, LA. 71360

8. Name of Person Preparing Report

Daytime Telephone

JACKIE LOYD
318 443-8165

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of February 2002

Clarence Fields

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 445-7163

Daytime Telephone

Jackie Loyd

Signature of Treasurer

318 443-8165

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committee, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	954.31
2. In-kind Contributions (Schedule A-2)	-
3. Campaign paraphernalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	954.31
5. Other Receipts (Schedule A-3)	-
6. Loans Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	954.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	823.90
10. Other Disbursements (Schedule E-2) <i>Includes \$ 2,469.34 Transferred to Future Election</i>	2,469.34
11. Loan Repayments Made (Schedule B)	1556.11
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4,849.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,895.04
15. <i>Plus</i> total receipts this period (Line 8 above)	954.31
16. <i>Less</i> total disbursements this period (Line 13 above)	4,849.35
17. <i>Less</i> in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	Norte

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	None
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	None

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) See A-1	504.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	None
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	None
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	None
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	None

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3-88, Page Rev. 8-01.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
CLARENCE FIELDS 103 Wood Street Pineville, LA. 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/15/01	504.31	504.31
CHET COOPER 2919 Military Hwy Pineville, LA. 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/6/01	250.00	250.00
DR. RONALD PAYER 101 RON MAR Pineville, LA. 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/6/01	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	954.31	N/A	
5. TOTAL (complete only on last page of this schedule)	954.31	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p style="margin-left: 20px;">CLARENCE FIELDS 103 WOOD STREET PINEVILLE, LA. 71360</p>	<p>2. a. Date* ① _____ b. Interest rate <u>NONE</u> %(a.p.r.)</p> <p>c. Amount loaned* \$ <u>1556.11</u></p> <p>d. Balance due \$ <u>NONE</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p style="margin-left: 20px;">① Various - Detailed in Prior Reports (Net) \$ 1556.11</p> <p style="margin-left: 20px;">Repayments During Year - 8/7/01 <1556.11></p> <p style="margin-left: 20px;">Balance owed 8/7/01 - 0 -</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; height: 100px; vertical-align: top;">8/7/01</td> <td style="text-align: center; vertical-align: top;">\$ 1,556.11</td> <td style="text-align: center; vertical-align: top;">None</td> </tr> </tbody> </table>	Date	Principal	Interest	8/7/01	\$ 1,556.11	None
Date	Principal	Interest					
8/7/01	\$ 1,556.11	None					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Good Hope Baptist Church 114 C.L. Bradford Pineville, LA.	1/6/01	DONATION	100.00
United States Postal Service 410 Pine Grove Pineville, LA.	2/15/01	POSTAGE	3.90
Rapides Children's Advocacy Ctr. 1506 ALBERT Alexandria, LA.	2/16/01	DONATION	50.00
American Red Cross 1808 Jackson Alexandria, LA.	3/5/01	DONATION	125.00
Pineville High School 1511 Line Pineville, LA. 71360	4/24/01	Advertising	25.00
Alexandria USDA Credit Union 303 Edgewood Drive Pineville, LA.	5/5/01	DONATION	100.00
LA. Wildlife Federation Alexandria, Louisiana	5/18/01	DONATION	35.00
ConLA Merchants 300 Pine Grove Pineville, LA.	7/9/01	DONATION - All Star Team	200.00
3. SUBTOTAL (optional)			638.90
4. TOTAL (optional - complete only on last page of this schedule)			-

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTECOSTALS OF Alexandria C/O Leona Allen P.O. Box 5571 Alexandria, LA. 71307	8/7/01	DONATION	50.00
MID-STATE SHRINE CIRCUS P.O. Box 8711 Alexandria, LA. 71306	8/7/01	DONATION	35.00
WALK WITH GOD MINISTRIES 2731 Hwy 28 East, Apt 318 Pineville, LA. 71360	8/7/01	DONATION	50.00
LA. STARS, INC. C/O Willie Davis 2440 Dogwood Ln. Alexandria, LA. 71302	8/7/01	DONATION	50.00
3. SUBTOTAL (optional)			185.00
4. TOTAL (optional - complete only on last page of this schedule)			823.90

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NOTE - AMOUNT TRANSFERRED TO FUTURE ELECTION	8/7/01	TRANSFERRED TO FUTURE ELECTION	\$ 2,469.34
5. Total OTHER DISBURSEMENTS during this reporting period			2,469.34